

## GENERAL ADMINISTRATION (SC.II) DEPARTMENT

Registered No. HSE 49/2016

G.O.Rt.No.2444Dated:17.11.2022

Read the following:

1. From the Collector & District Magistrate, Kurnool Letter No.02/HRC& Lokayukta/KNL/2021, dated 03.11.2021.
2. G.O. Rt.No.4656, Finance (FMU-GAD-1) Department, dated:02.01.2022.
3. G.O. Rt. No. 33, Genl. Admn (SC.II) Dept., dated; 06.01.2022
4. From the Collector & District Magistrate, Kurnool Letter No.05/HRC/KNL/2021, dated 23.04.2022.
5. G.O.Rt.No.3593 Finance (FMU-GAD.I) Department, dt:03.08.2022.
6. G.O. Rt. No.1628, Genl. Admn (SC.II) Dept., dated; 08.08.2022.
7. Letter No. 13/HRC/KNL/2002, dated 26.09.2022 of the Collector & District Magistrate, Kurnool.
8. From the Secretary, APSHRC, Kurnool, letter Roc.No.11/ M&S/2022-23, dated 29.09.2022/DIS No.3937/2022.

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ORDER:

No.1287

AMARAVATI, WEDNESDAY, NOVEMBER 23, 2022

G-1993

In pursuance of Budget Release Order issued by the Finance (FMU.GAD.I) Dept., in the G.O. 5<sup>th</sup> read above, Government have accorded administrative sanction of an amount of Rs.42,49,594/- (Rupees forty two Lakhs, forty nine thousand, five hundred and ninety four only) towards payment of bills pending towards furniture and electrical accessories etc. purchased for fixing in the rented premises of the A.P. State Human Rights Commission located in the private building viz. Mayuri Pride, D.No.76/114, Nirmal Nagar, Kurnool and as certified in the reference 7<sup>th</sup> read above. The expenditure sanctioned above shall be debited to the Head of Account 2014008000015210217 in BE-2022-23.

**NOTIFICATIONS BY HEADS OF DEPARTMENTS, Etc.**

1. In the G.O. 5<sup>th</sup> read above, Government have accorded administrative sanction of an amount of Rs.42,49,594/- (Rupees forty two Lakhs, forty nine thousand, five hundred and ninety four only) towards payment of bills pending towards furniture and electrical accessories etc. purchased for fixing in the rented premises of the A.P. State Human Rights Commission located in the private building viz. Mayuri Pride, D.No.76/114, Nirmal Nagar, Kurnool and as certified in the reference 7<sup>th</sup> read above. The expenditure sanctioned above shall be debited to the Head of Account 2014008000015210217 in BE-2022-23.

2. In the letter 7<sup>th</sup> read above, the Secretary, A.P.S.H.R.C, Kurnool while forwarding the letter of the Collector & District Magistrate, Kurnool, dated: 26.09.2022 along with the two work bills for an amount of Rs.42,49,594/- towards purchase of furniture, computers, electrical accessories etc. for APSHRC, has requested the Government to take necessary action/orders.

3. In the circumstances stated by the Collector & District Magistrate, Kurnool and the Secretary, A.P. State Human Rights Commission in the letters 7<sup>th</sup> & 8<sup>th</sup> read above respectively, sanction is hereby accorded to utilise and release an amount of Rs.42,49,594/- (Rupees forty two Lakhs, forty nine thousand, five hundred and ninety four only) towards payment of bills pending towards furniture and electrical accessories etc. purchased for fixing in the rented premises of the A.P. State Human Rights Commission located in the private building viz. Mayuri Pride, D.No.76/114, Nirmal Nagar, Kurnool and as certified in the reference 7<sup>th</sup> read above. The expenditure sanctioned above shall be debited to the Head of Account 2014008000015210217 in BE-2022-23.

(PTO)

Kurnool, Bank: State Bank of India Account No: 62266920671, IFS Code SBIN0018378, GST No: 37AABFB8588M1ZR, PAN No: AABFB8588M as per the bills submitted and recommended by the Collector & District Magistrate, Kurnool vide reference 7<sup>th</sup> cited above, and the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUTYALA RAJU REVU**  
**PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC)**

To

M/s. B. Sreenivasulu Reddy & Co, Civil Engineers & Contractors, Flat No. 501,  
Sreenilayam, Opp: Lakshmi Garden, Joharapurma Road, Kurnool- 518002.  
The Secretary, Andhra Pradesh State Human Rights Commission, Kurnool.  
The Collector & District Magistrate, Kurnool.  
The Drawing and Disbursing Officer & Asst. Secretary to Govt,  
General Administration Department.

Copy to:

The General Administration (Claims.C) Department.  
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.  
The Director of Works & Accounts, Ibrahimpatnam, Vijayawada.  
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.  
The Accountant General, House No.12-52, Enikepadu,  
Vijayawada – 521108, Andhra Pradesh.  
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.  
The Finance (BG.I) Department.  
The Finance (FMU.GAD.1) Department.  
The P.S. to Principal Secretary to Government (Poll)  
SF/SCs.

// FORWARDED :: BY ORDER //

  
SECTION OFFICER (SC)

